

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TRACY LARKIN	§	Case No.: 10-00092
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2010.
- 2) This case was confirmed on 02/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2010.
- 5) The case was dismissed on 10/27/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,070.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,070.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,673.02
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 133.85
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,806.87**

Attorney fees paid and disclosed by debtor **\$ 126.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
FAST CASH USA INC	UNSECURED	1,330.00	1,404.25	1,404.25	.00	.00
NICOR GAS	UNSECURED	1,850.00	1,879.32	1,879.32	.00	.00
MCSI/RMI	UNSECURED	6,750.00	6,850.00	6,850.00	.00	.00
WACHOVIA DEALER SERV	SECURED	11,350.00	11,350.00	11,350.00	263.13	.00
WACHOVIA DEALER SERV	UNSECURED	230.00	265.49	265.49	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	235.00	235.00	235.00	.00	.00
CHARTER ONE BANK	UNSECURED	786.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	842.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,045.00	5,086.60	5,086.60	.00	.00
DEBORAH K EBNER	UNSECURED	2,800.00	NA	NA	.00	.00
COOK COUNTY	UNSECURED	427.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	569.00	569.77	569.77	.00	.00
MUTUAL HOSPITAL COLL	UNSECURED	1,788.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	124.00	NA	NA	.00	.00
REVENUE CYCLE SOLUTI	UNSECURED	205.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	130.00	NA	NA	.00	.00
LOUIS HARSTON	OTHER	.00	NA	NA	.00	.00
BARBARA HUDSON	OTHER	.00	NA	NA	.00	.00
ECMC	UNSECURED	NA	9,038.75	9,038.75	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,350.00	263.13	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,350.00	263.13	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,329.18	.00	.00

Disbursements:

Expenses of Administration	\$ 1,806.87	
Disbursements to Creditors	\$ 263.13	
TOTAL DISBURSEMENTS:		\$ 2,070.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.